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**From:** Welles, Laura [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D12D5767A8634F48935D8AA59F93D4F6-WELLES, LAU]  
**Sent:** 9/29/2016 3:39:00 PM  
**To:** Crossland, Andy [Crossland.Andy@epa.gov]; Saenz, Diana [Saenz.Diana@epa.gov]  
**Subject:** FW: Follow up to EPA/Whole Foods Market 9/27 meeting

FYI — this just went to Whole Foods.

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**From:** Welles, Laura  
**Sent:** Thursday, September 29, 2016 11:36 AM  
**To:** 'John Hempfling (CE CEN)' <John.Hempfling@wholefoods.com>; 'jhartmanking@kingwilliamslaw.com' <jhartmanking@kingwilliamslaw.com>  
**Cc:** Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>  
**Subject:** Follow up to EPA/Whole Foods Market 9/27 meeting

John and Jenn:

Thank you for meeting with us earlier this week to begin the dialogue on crafting a national settlement with Whole Foods Market (WFM). As a first step, John Fogarty and I would like to set up a conference call for early next week to discuss both the corporate structure of WFM, including its affiliated companies (i.e., parent, subsidiaries and related corporations), as well as the organizational structure of WFM and its affiliated companies, including hierarchy, regional divisions, and the structure within each regional division. Any materials on this that you can share would be particularly helpful. We want to make sure that the agreement's provisions will cover the relevant corporate entities for purposes of national settlement. In addition, it would be helpful to provide a list of all WFM affiliated stores (excluding those covered by the Region 6 CAFO), organized by state in a format similar to the Appendix in the Region 6 CAFO.

Time permitting (or if not during this call, during a second one shortly thereafter), we would also like to hear a more detailed description of the **Ex. 4 CBI**

**Ex. 4 CBI** in particular WFM's plans for an electronic database and use of handheld terminal. We are also interested in learning more about the training and guidance materials associated with WFM's hazardous waste management program (e.g., employee training, hazardous waste determination guidance charts, etc.). This will help us to draft settlement provisions that will reflect WFM's current and planned practices for monitoring, controlling, and ensuring that appropriate hazardous waste management practices are followed at all of its stores nationwide.

We will also need to set aside some time soon to talk about potential SEP ideas. Ordinarily we don't discuss SEPs until late in the negotiation process, but in order to try and expedite things, in this case we think it probably makes sense to start that discussion earlier.

Please send me some dates and times that you are available next week for a conference call regarding the above items. Once I hear from you, I'll coordinate with John to set up a meeting. In the meantime, let me know if you have any questions.

Laura

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